

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T101/0007 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: J-LINE PUMP CO		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE UNDER ITEMS 0012AA AND 0022AA AS FOLLOWS:

ITEM 0012AA

FROM:				
<u>DOC_REL_CD</u>	<u>MILSTRIP</u>	<u>SUPPL_ADDR</u>	<u>QTY</u>	<u>DELIVERY_DATE</u>
001	W56HZV4180U543	W25G1U	60	03 SEP 2004
TO:				
<u>DOC_REL_CD</u>	<u>MILSTRIP</u>	<u>SUPPL_ADDR</u>	<u>QTY</u>	<u>DELIVERY_DATE</u>
001	W56HZV4180U543	W25G1U	24	03 SEP 2004
	W56HZV4180U543	W25G1U	36	29 OCT 2004

ITEM 0022AA

FROM:				
<u>DOC_REL_CD</u>	<u>MILSTRIP</u>	<u>SUPPL_ADDR</u>	<u>QTY</u>	<u>DELIVERY_DATE</u>
001	W56HZV4180U541	W25G1U	125	03 SEP 2004
002	W56HZV4180U542	W62G2T	14	03 SEP 2004
TO:				
<u>DOC_REL_CD</u>	<u>MILSTRIP</u>	<u>SUPPL_ADDR</u>	<u>QTY</u>	<u>DELIVERY_DATE</u>
001	W56HZV4180U541	W25G1U	114	03 SEP 2004
	W56HZV4180U541	W25G1U	11	29 OCT 2004
002	W56HZV4180U542	W62G2T	14	29 OCT 2004

2. THERE IS NO CHANGE TO THE TOTAL CONTRACT AMOUNT, AS A RESULT OF THIS MODIFICATION. CONTRACT TOTAL REMAINS \$293,309.66.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: J-LINE PUMP CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 4320-01-507-0595 FSCM: 3C2U0 PART NR: 56912020 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u> NOUN: PUMP UNIT,CENTRIFUGAL 65 GPM PRON: EH44S024EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4180U543 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 24 03-SEP-2004 002 36 29-OCT-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T101/0007	60	EA	\$ 1,446.53000	\$ 86,791.80

Name of Offeror or Contractor: J-LINE PUMP CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0022	NSN: 4320-01-507-0598 FSCM: 3C2U0 PART NR: 56913030 SECURITY CLASS: Unclassified																																																																						
0022AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: PUMP UNIT,CENTRIFUGAL 125 GPM PRON: EH44S023EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV4180U541</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">114</td><td colspan="3">03-SEP-2004</td></tr><tr><td>002</td><td colspan="2">11</td><td colspan="3">29-OCT-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T101/0007</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV4180U542</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">14</td><td colspan="3">29-OCT-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4180U541	W25G1U	J		1	DEL REL CD	QUANTITY		DEL DATE			001	114		03-SEP-2004			002	11		29-OCT-2004			DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV4180U542	W62G2T	J		1	DEL REL CD	QUANTITY		DEL DATE			001	14		29-OCT-2004			139	EA	\$ 1,485.74000	\$ 206,517.86
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